

TDD #		TO#	Site Name	Statu	EPA TM	Weston P	End Date	Ceiling	Used	% Used	Comments	EPA Comments
Task Order Number		TO-0002	Response Activities									
02-1406001 (0002/1302-T2-R9-14-06-0001)	D		Orange Co. Metal Processing PRP RV	C	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	I		Argonaut Mine Tailings Site	C	Shane	Fortner	10/31/2015	\$ 142,028.16	\$ 142,028.16	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	D		Intel Magnetics Site Geoprobe	C	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	B		Sungate Mobile Home Render Safe Site	C	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)	F		Haystack No. 1 RA	O	Nattis	Grubb	12/31/2016	\$ 169,530.00	\$ 149,019.26	88%		
02-1407002 (0002/1302-T2-R9-14-07-0002)	E		Emergency Response Activation	O	Guria	Mehl Jr	03/18/2017	\$ 140,000.00	\$ 83,484.11	60%		
02-1407003 (0002/1302-T2-R9-14-07-0003)	G		Highland Plating Co. ER	O	Wise	Myers	07/30/2016	\$ 235,824.00	\$ 232,261.44	98%	August will be final invoice (charges to finalize report on 7/30/16). AOC will be prepared following invoice submission.	
02-1407004 (0002/1302-T2-R9-14-07-0004)	E		Red Valley Structures	O	Zuroski	Grubb	03/18/2017	\$ 99,394.00	\$ 48,814.16	49%		
02-1407005 (0002/1302-T2-R9-14-07-0005)	D		Elite Cleaners	C	Musante	Colomb	12/15/2015	\$ 6,389.89	\$ 6,389.89	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)	E		Central Agency Navajo Rad Hmst Asmt	O	Zuroski	Tiballi	03/18/2017	\$ 235,232.00	\$ 223,670.48	95%		
02-1410001 (0002/1302-T2-R9-14-10-0001)	C		Weed Branch Library Fire ER	C	Dunkelman	Milton	12/31/2014	\$ 34,996.00	\$ 34,996.00	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)	G		Town of Eureka RA	O	Moxley	Ellis	03/18/2017	\$ 739,296.00	\$ 630,909.92	85%		
02-1410003 (0002/1302-T2-R9-14-10-0003)	H		Argonaut Mine Tailings Pile RV	O	Waldon	Milton	03/18/2017	\$ 396,776.00	\$ 382,168.88	96%		
02-1411001 (0002/1302-T2-R9-14-11-0001)	F		Spill Phone	O	Guria	Tiballi	03/18/2017	\$ 422,500.00	\$ 392,657.89	93%	CPW amendment request submitted to OSC on 9/21/16	
02-1411002 (0002/1302-T2-R9-14-11-0002)	D		Santa Clara Waste Water Treatment Plant	C	Powell	Castellana	10/31/2015	\$ 112,391.60	\$ 112,391.60	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	E		Black Bear Patent Site RA	C	Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	B		Winnemucca Junior High Hg Spill	C	Dunkelman	Mehl Jr	09/18/2015	\$ 40,954.53	\$ 40,954.53	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	B		Samoa Pulp Mill Removal Action	C	Weden	Ellis	03/31/2016	\$ 42,176.62	\$ 42,176.62	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001)	B		Winnemucca Colony Assessment	C	Powell	Mehl Jr	03/18/2016	\$ 765.14	\$ 765.14	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001)	B		Simi Valley Hg ER	C	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	D		Mecca Grape Stakes	C	Musante	Castellana	01/29/2016	\$ 28,750.56	\$ 28,750.56	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)	D		Gold King Mine Release Region 9 ER	O	Guria	Colomb	03/18/2017	\$ 1,004,000.00	\$ 986,905.68	98%		
02-1509001 (0002/1302-T2-R9-15-09-0001)	B		Phoenix Recycling Facility Fire ER	C	Waldon	Colomb	10/31/2015	\$ -	\$ -	0%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1510001 (0002/1302-T2-R9-15-10-0001)	A		Valley Fire ER - Support	C	Moxley	Mehl Jr	04/30/2016	\$ 51,774.78	\$ 51,774.78	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

02-1511001 (0002/1302-T2-R9-15-11-0001)	02-1511001 (0002/1302-T2-R9-15-11-0001)	C		Alageta Street Drum Site	O	Rogow	Myers	09/30/2016	\$ 10,000.00	\$ 9,911.06	99%
02-1601001 (0002/1302-T2-R9-16-01-0001)	02-1601001 (0002/1302-T2-R9-16-01-0001)	A		E-D Coat Assessment	O	Reiner	Mehl Jr	12/30/2016	\$ 58,560.00	\$ 5,546.30	9%
02-1601002 (0002/1302-T2-R9-16-01-0002)	02-1601002 (0002/1302-T2-R9-16-01-0002)	C		PG&E Mercury ER	O	Wise	Myers	09/30/2016	\$ 52,863.00	\$ 35,105.33	66%
02-1602001 (0002/1302-T2-R9-16-02-0001)	02-1602001 (0002/1302-T2-R9-16-02-0001)	D		Argonaut Geotechnical Assessment	O	Rogow	Milton	01/15/2017	\$ 351,785.00	\$ 255,961.78	73%
02-1603001 (0002/1302-T2-R9-16-03-0001)	02-1603001 (0002/1302-T2-R9-16-03-0001)	B		Apache Road Drum Site	O	Benson	Castellana	09/30/2016	\$ 18,852.00	\$ 9,106.98	48%
02-1603002 (0002/1302-T2-R9-16-03-0002)	02-1603002 (0002/1302-T2-R9-16-03-0002)	A		Certified Towing Abandon Drums	O	Benson	Green	09/30/2016	\$ 11,508.00	\$ 7,942.42	69%
02-1603003 (0002/1302-T2-R9-16-03-0003)	02-1603003 (0002/1302-T2-R9-16-03-0003)	A		Mira Loma B17 Radium Dials Assessment	O	Musante	Castellana	09/30/2016	\$ 30,000.00	\$ 23,991.32	80%
02-1603004 (0002/1302-T2-R9-16-03-0004)	02-1603004 (0002/1302-T2-R9-16-03-0004)	A		3M Wildland Fire Site	O	Benson	Green	09/30/2016	\$ 76,351.00	\$ 40,737.84	53%
02-1603005 (0002/1302-T2-R9-16-03-0005)	02-1603005 (0002/1302-T2-R9-16-03-0005)	B		Anderson Springs Road Site	O	Waldon	Villanueva	09/30/2016	\$ 38,831.00	\$ 31,002.92	80%
02-1604001 (0002/1302-T2-R9-16-04-0001)	02-1604001 (0002/1302-T2-R9-16-04-0001)	A		Lower Base Medical Waste	O	Reiner	Myers	12/30/2016	\$ 41,578.00	\$ 27,985.21	67%
02-1604002 (0002/1302-T2-R9-16-04-0002)	02-1604002 (0002/1302-T2-R9-16-04-0002)	Initial		Santa Ana Hollister ER	O	Waldon	Colomb	09/30/2016	\$ 137,824.00	\$ 55,919.46	41%
02-1604003 (0002/1302-T2-R9-16-04-0003)	02-1604003 (0002/1302-T2-R9-16-04-0003)	A		Dunsmuir Mercury ER	O	Wise	Bruce	09/30/2016	\$ 39,452.00	\$ 22,261.29	56%
02-1605001 (0002/1302-T2-R9-16-05-0001)	02-1605001 (0002/1302-T2-R9-16-05-0001)	A		South Gate Fireworks ER	O	Wise	Green	09/30/2016	\$ 49,841.00	\$ 33,355.63	67%
02-1606001 (0002/1302-T2-R9-16-06-0001)	02-1606001 (0002/1302-T2-R9-16-06-0001)	D		Fruitland Magnesium Fire Incident	O	Musante	Green	12/30/2016	\$ 429,890.00	\$ 374,312.29	87%
02-1607001 (0002/1302-T2-R9-16-07-0001)	02-1607001 (0002/1302-T2-R9-16-07-0001)	Initial		El Centro Removal Assessment	O	Powell	Colomb	09/30/2016	\$ 23,087.00	\$ 10,401.94	45%
02-1608001 (0002/1302-T2-R9-16-08-0001)	02-1608001 (0002/1302-T2-R9-16-08-0001)	A		Gualo Rai Pesticides & Chemicals	O	Rogow	Myers	12/31/2016	\$ 18,462.00	\$ 7,983.71	43%
02-1608002 (0002/1302-T2-R9-16-08-0002)	02-1608002 (0002/1302-T2-R9-16-08-0002)	B		Julian Chemical Hoarder	O	Waldon	Colomb	03/18/2017	\$ 103,016.00	\$ 7,060.66	7%
02-1609001 (0002/1302-T2-R9-16-09-0001)	02-1609001 (0002/1302-T2-R9-16-09-0001)	Initial		RLD Mercury Release	O	Nattis	Mehl Jr	03/18/2017	\$ 142,290.00	\$ 81,591.47	57%
									\$ 5,724,582.05	\$ 4,817,909.48	84%
Task Order Number	Task Order Number	TO-0003 Oil Activities									
03-1408001 (0003/1302-T3-R9-14-08-0001)	03-1408001 (0003/1302-T3-R9-14-08-0001)	C		Biological Assessment CA Dispersion	C	Richman	Lebednik	03/31/2015	\$ 53,687.16	\$ 53,687.16	100%
03-1411002 (0003/1302-T3-R9-14-11-0002)	03-1411002 (0003/1302-T3-R9-14-11-0002)	D		Saipan CUC Power Plants 1 & 2 Oil Site	O	Rogow	Tiballi	02/28/2017	\$ 150,000.00	\$ 84,578.95	56%
03-1411001 (0003/1302-T3-R9-14-11-0001)	03-1411001 (0003/1302-T3-R9-14-11-0001)	A		CUC PRP Oversight	O	Rogow	Tiballi	02/28/2017	\$ 12,191.00	\$ -	0%
03-1501001 (0003/1302-T3-R9-15-01-0001)	03-1501001 (0003/1302-T3-R9-15-01-0001)	I		ASIG Sand Island Fuel Oil Spill	O	Zuroski	Ambler	09/30/2016	\$ 249,649.00	\$ 239,774.33	96%
03-1505001 (0003/1302-T3-R9-15-05-0001)	03-1505001 (0003/1302-T3-R9-15-05-0001)	C		CUC Rota Power Plant Oil Site	O	Rogow	Tiballi	02/28/2017	\$ 42,443.00	\$ 36,211.37	85%
03-1505002 (0003/1302-T3-R9-15-05-0002)	03-1505002 (0003/1302-T3-R9-15-05-0002)	H		Plains All-American Pipeline	O	Rogow	Castellana	09/30/2016	\$ 258,360.00	\$ 211,141.46	82%

03-1509001 (0003/1302-T3-R9-15-09-0001)	03-1509001 (0003/1302-T3-R9-15-09-0001)	B		Solvent Recycling Facility Fire	C	Waldon	Colomb	11/30/2015	\$ 24,452.04	\$ 24,452.04	100%
03-1607001 (0003/1302-T3-R9-16-07-0001)	03-1607001 (0003/1302-T3-R9-16-07-0001)	A		Crimson Pipeline (Grove Incident)	O	Weden	Green	11/30/2016	\$ 55,355.00	\$ 34,538.85	62%
									\$ 846,137.20	\$ 684,384.16	81%
Task Order Number	Task Order Number		TO-0004	Training Activities							
04-1408001 (0004/1302-T4-R9-14-08-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001)	C		Cont. Challenge Rad Training	C	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	100%
04-1410001 (0004/1302-T4-R9-14-10-0001)	04-1410001 (0004/1302-T4-R9-14-10-0001)	C		MARRP Updates	O	Wise	Castellana	09/30/2016	\$ 58,681.00	\$ 30,960.08	53%
04-1503001 (0004/1302-T4-R9-15-03-0001)	04-1503001 (0004/1302-T4-R9-15-03-0001)	B		Data Management Awareness Training	O	Nattis	Bruce	09/15/2016	\$ 31,176.00	\$ 28,356.30	91%
04-1608001 (0004/1302-T4-R9-16-08-0001)	04-1608001 (0004/1302-T4-R9-16-08-0001)	Initial		Mass Transit Response Coordination Works	O	Zuroski	Mehl Jr	12/31/2016	\$ 5,961.00	\$ 3,829.08	64%
04-1608002 (0004/1302-T4-R9-16-08-0002)	04-1608002 (0004/1302-T4-R9-16-08-0002)	Initial		Training Support 2017	O	Wise	Castellana	03/18/2017	\$ 46,904.00	\$ 2,479.93	5%
									\$ 157,158.70	\$ 80,062.09	51%
Task Order Number	Task Order Number		TO-0005	Prepardness & Inspection Activities							
05-1411001 (0005/1302-T5-R9-14-11-0001)	05-1411001 (0005/1302-T5-R9-14-11-0001)	J		Border 2020	O	Jones	McCloskey	03/18/2017	\$ 268,395.00	\$ 112,309.09	42%
									\$ 268,395.00	\$ 112,309.09	42%
Task Order Number	Task Order Number		TO-0006	Brownfields Activities							
06-1409001 (0006/1302-T6-R9-14-09-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001)	D		Chemehuevi Reservation Phase I	C	Hanusiak	Fitzgerald	12/31/2014	\$ 8,306.06	\$ 8,306.06	100%
06-1410001 (0006/1302-T6-R9-14-10-0001)	06-1410001 (0006/1302-T6-R9-14-10-0001)	H		Pan Tak Gravel Pit - Tohono O'odham	O	Hanusiak	Milton	09/30/2016	\$ 133,030.00	\$ 97,085.88	73%
06-1410002 (0006/1302-T6-R9-14-10-0002)	06-1410002 (0006/1302-T6-R9-14-10-0002)	H		E. Palo Alto-Green St. Phase I/II	O	Hanusiak	Fitzgerald	09/30/2016	\$ 77,300.00	\$ 75,124.24	97%
06-1412001 (0006/1302-T6-R9-14-12-0001)	06-1412001 (0006/1302-T6-R9-14-12-0001)	F		City of Gardena TBA	C	Hanusiak	Colomb	09/30/2016	\$ 51,160.82	\$ 51,160.82	100%
06-1412002 (0006/1302-T6-R9-14-12-0002)	06-1412002 (0006/1302-T6-R9-14-12-0002)	F		Del Amo TBA	C	Hanusiak	Grubb	12/31/2015	\$ 12,005.66	\$ 12,005.66	100%
06-1502001 (0006/1302-T6-R9-15-02-0001)	06-1502001 (0006/1302-T6-R9-15-02-0001)	B		Assessment Databases	C	Murray	Grubb	03/18/2017	\$ 46,980.96	\$ 46,980.96	100%
06-1503001 (0006/1302-T6-R9-15-03-0001)	06-1503001 (0006/1302-T6-R9-15-03-0001)	E		826 4th Street, Eureka TBA	C	Hanusiak	Ellis	09/30/2016	\$ 82,627.75	\$ 82,627.75	100%
06-1506001 (0006/1302-T6-R9-15-06-0001)	06-1506001 (0006/1302-T6-R9-15-06-0001)	F		Sacramento-1224 D Street TBA	O	Hanusiak	Fortner	12/30/2016	\$ 67,196.00	\$ 64,028.17	95%
06-1509001 (0006/1302-T6-R9-15-09-0001)	06-1509001 (0006/1302-T6-R9-15-09-0001)	G		Oakland - 3525 Fruitvale Ave Phase	C	Hanusiak	Grubb	09/30/2016	\$ 11,884.38	\$ 11,884.38	100%
06-1511001 (0006/1302-T6-R9-15-11-0001)	06-1511001 (0006/1302-T6-R9-15-11-0001)	A		Bay Rd 1508 Phase I TBA	O	Hanusiak	Villanueva	12/30/2016	\$ 12,835.00	\$ 11,596.43	90%
06-1511002 (0006/1302-T6-R9-15-11-0002)	06-1511002 (0006/1302-T6-R9-15-11-0002)	A		Gilroy-Bloomfield Ave TBA	O	Hanusiak	McCloskey	12/30/2016	\$ 78,737.00	\$ 25,687.44	33%
06-1511003 (0006/1302-T6-R9-15-11-0003)	06-1511003 (0006/1302-T6-R9-15-11-0003)	A		Los Angeles-1554 W. 11th Place Phase	O	Hanusiak	Colomb	03/18/2017	\$ 64,134.00	\$ 26,943.63	42%
06-1511004 (0006/1302-T6-R9-15-11-0004)	06-1511004 (0006/1302-T6-R9-15-11-0004)	B		Fresno-S. Elm Ave 2316	O	Hanusiak	Fortner	01/31/2017	\$ 84,577.00	\$ 48,046.15	57%
06-1511005 (0006/1302-T6-R9-15-11-0005)	06-1511005 (0006/1302-T6-R9-15-11-0005)	C		630 Cooke St., Honolulu Phase I TBA	O	Hanusiak	Fortner	03/18/2017	\$ 70,963.00	\$ 21,504.02	30%

06-1512001 (0006/1302-T6-R9-15-12-0001)	06-1512001 (0006/1302-T6-R9-15-12-0001)	Initial		Oakland-1171 Ocean Ave Phase I/II TBA	O	Hanusiak	Fortner	06/30/2016	\$ 82,097.00	\$ 7,772.74	9%
06-1512002 (0006/1302-T6-R9-15-12-0002)	06-1512002 (0006/1302-T6-R9-15-12-0002)	A		Garden Grove-Stanford & Nutwood St. Pl/I	O	Hanusiak	Green	03/18/2017	\$ 82,097.00	\$ 10,566.03	13%
06-1512003 (0006/1302-T6-R9-15-12-0003)	06-1512003 (0006/1302-T6-R9-15-12-0003)	B		Nevada City-16053 Old Downieville Hwy Pl	O	Hanusiak	Wethington	03/18/2017	\$ 99,582.00	\$ 83,149.60	83%
06-1601001 (0006/1302-T6-R9-16-01-0001)	06-1601001 (0006/1302-T6-R9-16-01-0001)	A		Pago Pago Utulei Rainmaker Hotel TBA	O	Hanusiak	Fortner	03/18/2017	\$ 90,043.00	\$ 13,900.96	15%
06-1605001 (0006/1302-T2-R9-16-05-0001)	06-1605001 (0006/1302-T2-R9-16-05-0001)	Initial		TON-Egg Farm Phase I/II TBA	O	Hanusiak	Wethington	03/18/2017	\$ 65,489.00	\$ 12,434.04	19%
06-1605002 (0006/1302-T6-R9-16-05-0002)	06-1605002 (0006/1302-T6-R9-16-05-0002)	A		Essex-Goffs Rd 119246 Phase I/II TBA	O	Hanusiak	Castellana	03/18/2017	\$ 112,527.00	\$ 22,561.80	20%
06-1606001 (0006/1302-T6-R9-16-06-0001)	06-1606001 (0006/1302-T6-R9-16-06-0001)	A		Vallejo-Santa Clara St 505-555 Phase I/I	O	Hanusiak	Marshall	03/18/2017	\$ 75,264.00	\$ 15,208.58	20%
06-1606003 (0006/1302-T6-R9-16-06-0003)	06-1606003 (0006/1302-T6-R9-16-06-0003)	Initial		City of Los Angeles Phase I/II TBA Site	O	Hanusiak		03/18/2017	\$ 76,587.00	\$ 232.27	0%
06-1606002 (0006/1302-T6-R9-16-06-0002)	06-1606002 (0006/1302-T6-R9-16-06-0002)	Initial		City of Los Angeles Phase I/II TBA Site	O	Hanusiak		03/18/2017	\$ 76,587.00	\$ 224.99	0%
06-1606004 (0006/1302-T6-R9-16-06-0004)	06-1606004 (0006/1302-T6-R9-16-06-0004)	Initial		Imperial Co. Phase I/II TBA Site 1	O	Hanusiak		03/18/2017	\$ 77,093.00	\$ 232.27	0%
06-1606005 (0006/1302-T6-R9-16-06-0005)	06-1606005 (0006/1302-T6-R9-16-06-0005)	A		Imperial Co. Phase I/II TBA Site 2	O	Hanusiak		03/18/2017	\$ 77,093.00	\$ 224.99	0%
06-1606006 (0006/1302-T6-R9-16-06-0006)	06-1606006 (0006/1302-T6-R9-16-06-0006)	Initial		City of Sacramento Phase I/II TBA Site 1	O	Hanusiak	Fortner	03/18/2017	\$ 74,496.00	\$ 1,962.58	3%
06-1606007 (0006/1302-T6-R9-16-06-0007)	06-1606007 (0006/1302-T6-R9-16-06-0007)	Initial		City of Sacramento Phase I/II TBA Site 2	O	Hanusiak		03/18/2017	\$ 74,496.00	\$ 211.84	0%
06-1607001 (0006/1302-T6-R9-16-07-0001)	06-1607001 (0006/1302-T6-R9-16-07-0001)	Initial		San Diego Euclid Ave 704-740 Phase II TB	O	Hanusiak	Marshall	03/18/2017	\$ 60,775.00	\$ 8,915.10	15%
06-1608001 (0006/1302-T6-R9-16-08-0001)	06-1608001 (0006/1302-T6-R9-16-08-0001)	Initial		San Pasqual-Armstrong Egg Farm Phase I/I	O	Hanusiak	Wolfe	03/18/2017	\$ 83,212.00	\$ 7,264.54	9%
06-1609001 (0006/1302-T6-R9-16-09-0001)	06-1609001 (0006/1302-T6-R9-16-09-0001)	Initial		Western Brownfields Workshop Support	O	Hanusiak	Fortner	09/30/2016	\$ 5,073.00	\$ 1,632.51	32%
									\$ 2,014,248.63	\$ 769,476.43	38%
Task Order Number	Task Order Number		TO-0007	Technical Support Activities							
07-1406001 (0007/1302-T7-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001)	B		Equipment Readiness	C	Duncan	Mehl Jr	12/31/2014	\$ 22,841.87	\$ 22,841.87	100%
07-1501001 (0007/1302-T7-R9-15-01-0001)	07-1501001 (0007/1302-T7-R9-15-01-0001)	G		Radiation Response Technical Support	O	Wise	Mehl Jr	12/31/2016	\$ 131,255.00	\$ 91,241.90	70%
07-1501002 (0007/1302-T7-R9-15-01-0002)	07-1501002 (0007/1302-T7-R9-15-01-0002)	A		Certified Unified Program Agency Forum	C	Wise	Myers	03/31/2015	\$ 10,185.23	\$ 10,185.23	100%
07-1502001 (0007/1302-T7-R9-15-02-0001)	07-1502001 (0007/1302-T7-R9-15-02-0001)	A		Navajo Uranium Mines Technical Support	C	Waldon	Tiballi	09/17/2015	\$ 14,990.35	\$ 14,990.35	100%
07-1601001 (0007/1302-T7-R9-16-01-0001)	07-1601001 (0007/1302-T7-R9-16-01-0001)	A		CUPA Forum 2016	C	Wise	Myers	03/31/2016	\$ 7,707.35	\$ 7,707.35	100%
									\$ 186,979.80	\$ 146,966.70	79%
Task Order Number	Task Order Number		TO-0008	Data Management Activities							
08-1406001 (0008/1302-T8-R9-14-06-0001)	08-1406001 (0008/1302-T8-R9-14-06-0001)	C		Regional Geo-Spatial & IT Support	O	Nattis	Bruce	03/18/2017	\$ 181,441.00	\$ 103,634.21	57%
									\$ 181,441.00	\$ 103,634.21	57%
Task Order Number	Task Order Number		TO-0009	Cameron Area Mine Site							
09-1406001 (0009/1302-T9-R9-14-06-0001)	09-1406001 (0009/1302-T9-R9-14-06-0001)	G		Cameron El Paso Natural Gas Mine	O	Pease	Grubb	12/31/2016	\$ 646,285.00	\$ 596,552.28	92%
09-1506001 (0009/1302-T9-R9-15-06-0001)	09-1506001 (0009/1302-T9-R9-15-06-0001)	E		Coltec (A&B Corp) AUM Support - Navajo	O	Pease	Bruce	03/18/2017	\$ 49,981.00	\$ 20,849.05	42%
									\$ 696,266.00	\$ 617,401.33	89%
Task Order Number	Task Order Number		TO-0010	Prevention & Inspection Activities							
10-1408001 (0010/1302-T10-R9-14-08-0001)	10-1408001 (0010/1302-T10-R9-14-08-0001)	F		HAZOP Studies Training Course	C	Wesling	DeFao	03/31/2015	\$ 55,376.71	\$ 55,376.71	100%
10-1503001 (0010/1302-T10-R9-15-03-0001)	10-1503001 (0010/1302-T10-R9-15-03-0001)	E		CAA 112r RMP Inspectors' Training	C	Wesling	Tiballi	07/12/2015	\$ 20,308.60	\$ 20,308.60	100%
10-1502001 (0010/1302-T10-R9-15-02-0001)	10-1502001 (0010/1302-T10-R9-15-02-0001)	F		CAA 112r Inspection Support	O	Jones	Tiballi	02/28/2017	\$ 218,232.00	\$ 208,810.37	96%
10-1505001 (0010/1302-T10-R9-15-05-0001)	10-1505001 (0010/1302-T10-R9-15-05-0001)	D		EO EPA/OSHA Collaborative Training	O	Jones	Pantoja	12/16/2016	\$ 29,019.00	\$ 23,467.46	81%
10-1602001 (0010/1302-T10-R9-16-02-0001)	10-1602001 (0010/1302-T10-R9-16-02-0001)	A		FY16 CAA 112r Inspection Support	O	Jones	Burckle	03/18/2017	\$ 357,339.00	\$ 129,098.83	36%
10-1605001 (0010/1302-T10-R9-16-05-0001)	10-1605001 (0010/1302-T10-R9-16-05-0001)	A		Ammonia Safety Days & PSM 3400	O	Jones	Pantoja	03/18/2017	\$ 68,943.00	\$ 39,500.70	57%

										\$ 749,218.31	\$ 476,562.67	64%	
Task Order Number	Task Order Number		TO-0011	AUM Navajo Nation									
11-1407001 (0011/1302-T11-R9-14-07-0001)	11-1407001 (0011/1302-T11-R9-14-07-0001)	C		Tronox Grants/Eastern Region AUM Site	C	Nattis	Grubb	09/18/2015	\$ 137,150.28	\$ 137,150.28	100%		
11-1503001 (0011/1302-T11-R9-15-03-0001)	11-1503001 (0011/1302-T11-R9-15-03-0001)	C		Cove Wash Watershed Assessment	C	Nattis	Grubb	09/18/2015	\$ 265,951.28	\$ 265,951.28	100%		
11-1510001 (0011/1302-T11-R9-15-10-0001)	11-1510001 (0011/1302-T11-R9-15-10-0001)	A		Tronox Grants/Eastern Region	O	Nattis	Grubb	07/01/2016	\$ 11,308.11	\$ 9,349.19	83%		
11-1510002 (0011/1302-T11-R9-15-10-0002)	11-1510002 (0011/1302-T11-R9-15-10-0002)	A		Cove Wash Watershed Assessment	O	Nattis	Grubb	07/01/2016	\$ 27,818.42	\$ 25,819.25	93%		
									\$ 442,228.09	\$ 438,270.00	99%		
Task Order Number	Task Order Number		TO-0012	Tronox (Navajo) Data Management									
12-1409001 (0012/1302-T12-R9-14-09-0001)	12-1409001 (0012/1302-T12-R9-14-09-0001)	D		Tronox Data Management	C	Nattis	Morgan	09/18/2015	\$ 173,275.55	\$ 173,275.55	100%		
12-1510001 (0012/1302-T12-R9-15-10-0001)	12-1510001 (0012/1302-T12-R9-15-10-0001)	Initial		Tronox (Navajo) Data Management	O	Nattis	Morgan	03/18/2017	\$ 379,208.35	\$ 379,208.35	100%		
									\$ 552,483.90	\$ 552,483.90	100%		
Task Order Number	Task Order Number		TO-0013	Enbridge Oil Spill in Marshall									
13-1408001 (0013/1302-T13-R5-14-08-0001)	13-1408001 (0013/1302-T13-R5-14-08-0001)	9		Enbridge Line 6b Spill	C	Kimble	Mehl Jr	12/31/2015	\$ 901,396.78	\$ 901,396.78	100%		
									\$ 901,396.78	\$ 901,396.78	100%		
Task Order Number	Task Order Number		TO-0014	Northeast Church Rock Mine									
14-1410001 (0014/1302-T14-R9-14-10-0001)	14-1410001 (0014/1302-T14-R9-14-10-0001)	B		NECR Alt. Housing Tech Support	O	Jacobs	Milton	03/18/2017	\$ 86,343.00	\$ 39,480.04	46%		
14-1410002 (0014/1302-T14-R9-14-10-0002)	14-1410002 (0014/1302-T14-R9-14-10-0002)	B		NECR PRP OS & Tech Support	O	Jacobs	Milton	03/18/2017	\$ 87,896.00	\$ 51,139.19	58%		
									\$ 174,239.00	\$ 90,619.23	52%		
Task Order Number	Task Order Number		TO-0015	Quivira Mines - NE Churchrock									
15-1412001 (0015/1302-T15-R9-14-12-0001)	15-1412001 (0015/1302-T15-R9-14-12-0001)	H		Quivira Technical Support	O	Ripperda	Milton	02/01/2017	\$ 596,905.00	\$ 511,121.83	86%		
									\$ 596,905.00	\$ 511,121.83	86%		
Task Order Number	Task Order Number		TO-0016	Montrose & Del Amo									
16-1503001 (0016/1302-T16-R9-15-03-0001)	16-1503001 (0016/1302-T16-R9-15-03-0001)	C		Del Amo Vapor Intrusion Investigation	O	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 5,421.96	26%		
16-1503002 (0016/1302-T16-R9-15-03-0002)	16-1503002 (0016/1302-T16-R9-15-03-0002)	C		Montrose Vapor Intrusion Investigation	O	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 11,186.44	54%		
									\$ 41,696.00	\$ 16,608.40	40%		
Task Order Number	Task Order Number		TO-0017	Yosemite Slough Site									
17-1507001 (0017/1302-T17-R9-15-07-0001)	17-1507001 (0017/1302-T17-R9-15-07-0001)	B		Yosemite Slough Document Consultation	C	Ripperda	Fortner	07/31/2015	\$ -	\$ -	0%		
									\$ -	\$ -	0%		
Task Order Number	Task Order Number		TO-0018	Technical Support Services-Navajo AUM									
18-1505001 (0018/1302-T18-R9-15-05-0001)	18-1505001 (0018/1302-T18-R9-15-05-0001)	D		NAUM Resource/Operations Manual	O	Jacobs	Milton	03/18/2017	\$ 330,764.00	\$ 230,698.30	70%		
									\$ 330,764.00	\$ 230,698.30	70%		

Task Order Number	Task Order Number		TO-0019	Section 9 Lease AUM Support								
19-1506001 (0019/1302-T19-R9-15-06-0001)	19-1506001 (0019/1302-T19-R9-15-06-0001)	E		Section 9 Lease AUM Support	O	Pease	Bruce	03/18/2017	\$ 44,981.00	\$ 30,512.29	68%	
									\$ 44,981.00	\$ 30,512.29	68%	
Task Order Number	Task Order Number		TO-0020	Navajo Abandoned Uranium Mine								
20-1507001 (0020/1302-T20-R9-15-07-0001)	20-1507001 (0020/1302-T20-R9-15-07-0001)	E		Navajo CSP Program Support	O	Nattis	Tiballi	12/30/2016	\$ 483,808.00	\$ 417,447.02	86%	
20-1507002 (0020/1302-T20-R9-15-07-0002)	20-1507002 (0020/1302-T20-R9-15-07-0002)	C		Navajo Rad Homesite Assessments	O	Nattis	Tiballi	12/30/2016	\$ 437,516.00	\$ 288,512.57	66%	
									\$ 921,324.00	\$ 705,959.59	77%	
Task Order Number	Task Order Number		TO-0021	Typhoon Soudelor Assessment & Removal								
21-1508001 (0021/1302-T21-R9-15-08-0001)	21-1508001 (0021/1302-T21-R9-15-08-0001)	C		Typhoon Soudelor Transformer Response	O	Reiner	Myers	01/31/2016	\$ 331,671.00	\$ 281,549.39	85%	
21-1509001 (0021/1302-T21-R9-15-09-0001)	21-1509001 (0021/1302-T21-R9-15-09-0001)	B		Typhoon Soudelor HHW Response	C	Reiner	Myers	11/15/2015	\$ 21,192.78	\$ 21,192.78	100%	
21-1512001 (0021/1302-T21-R9-15-12-0001)	21-1512001 (0021/1302-T21-R9-15-12-0001)	B		Typhoon Soudelor HHW Support	C	Weden	Myers	01/31/2016	\$ 42,003.49	\$ 42,003.49	100%	
21-1603001 (0021/1302-T21-R9-16-03-0001)	21-1603001 (0021/1302-T21-R9-16-03-0001)	E		Typhoon Soudelor Transformer TA	O	Rogow	Myers	01/31/2017	\$ 65,790.00	\$ 28,313.31	43%	
21-1606001 (0021/1302-T21-R9-16-06-0001)	21-1606001 (0021/1302-T21-R9-16-06-0001)	Initial		Typhoon Soudelor HHW Response TA	O	Rogow	Myers	09/30/2016	\$ 15,315.00	\$ 6,394.29	42%	
									\$ 475,972.27	\$ 379,453.26	80%	
Task Order Number	Task Order Number		TO-0022	Valley & Butte Fire Assessment & Removal								
22-1510001 (0022/1302-T22-R9-15-10-0001)	22-1510001 (0022/1302-T22-R9-15-10-0001)	H		Butte Fire Recovery Operations	C	Wise	Castellana	01/31/2016	\$ 243,296.14	\$ 243,296.14	100%	
22-1510002 (0022/1302-T22-R9-15-10-0002)	22-1510002 (0022/1302-T22-R9-15-10-0002)	E		Valley Fire ER - HHW Support	C	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71	\$ 675,954.71	100%	
									\$ 919,250.85	\$ 919,250.85	100%	
Task Order Number	Task Order Number		TO-0023	Quivira Vent Hole Removal Activities								
23-1512001 (0023/1302-T23-R9-15-12-0001)	23-1512001 (0023/1302-T23-R9-15-12-0001)	A		Quivira Vent Hole Removal Activities	O	Ripperda	Milton	03/18/2017	\$ 389,290.00	\$ 72,176.16	19%	
									\$ 389,290.00	\$ 72,176.16	19%	
Task Order Number	Task Order Number		TO-0024	Tronox MCAP								
24-1512001 (0024/1302-T24-R9-15-12-0001)	24-1512001 (0024/1302-T24-R9-15-12-0001)	A		Mine Category Assessment Protocol (MCAP)	O	Nattis	Grubb	12/31/2016	\$ 294,488.00	\$ 251,059.13	85%	
									\$ 294,488.00	\$ 251,059.13	85%	
Task Order Number	Task Order Number		TO-0025	Cove Watershed Assessment								
25-1603001 (0025/1302-T25-R9-16-03-0001)	25-1603001 (0025/1302-T25-R9-16-03-0001)	C		Cove Wash Watershed Assessment	O	Yee	Fitzgerald	03/18/2017	\$ 1,467,708.00	\$ 635,606.51	43%	
									\$ 1,467,708.00	\$ 635,606.51	43%	
Task Order Number	Task Order Number		TO-0026	Chemical Safety and Area Planning								
26-1609001 (0026/1302-T26-R9-16-09-0001)	26-1609001 (0026/1302-T26-R9-16-09-0001)	Initial		Hawaii Tier II Conversion	O	Jones	Burckle	03/18/2017	\$ 99,189.00	\$ 40.85	0%	
									\$ 99,189.00	\$ 40.85	0%	

Task Order Number	Task Order Number		TO-0029	Cove Transfer Station #1 RA								
29-1609001 (0029/1302-T29-R9-16-09-0001)	29-1609001 (0029/1302-T29-R9-16-09-0001)	Initial		Cove Transfer Station #1	O	Nattis	Tobias	03/18/2017	\$ 134,900.00	\$ 56,997.18	42%	
									\$ 134,900.00	\$ 56,997.18	42%	

TDD #	Comments	EPA Comments
Task Order Number		
02-1406001 (0002/1302-T2-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)		
02-1407002 (0002/1302-T2-R9-14-07-0002)		
02-1407003 (0002/1302-T2-R9-14-07-0003)	August will be final invoice (charges to finalize report on 7/30/16). AOC will be prepared following invoice submission.	
02-1407004 (0002/1302-T2-R9-14-07-0004)		
02-1407005 (0002/1302-T2-R9-14-07-0005)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)		
02-1410001 (0002/1302-T2-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)		
02-1410003 (0002/1302-T2-R9-14-10-0003)		
02-1411001 (0002/1302-T2-R9-14-11-0001)	CPW amendment request submitted to OSC on 9/21/16	
02-1411002 (0002/1302-T2-R9-14-11-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)		
02-1509001 (0002/1302-T2-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1510001 (0002/1302-T2-R9-15-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed



		Amendment D was sent to the CO on 9/28. CO subsequently released the same.
02-1511001 (0002/1302-T2-R9-15-11-0001)	PoP expires at end of this month.	
02-1601001 (0002/1302-T2-R9-16-01-0001)		
	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1601002 (0002/1302-T2-R9-16-01-0002)		
02-1602001 (0002/1302-T2-R9-16-02-0001)		
	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603001 (0002/1302-T2-R9-16-03-0001)		
	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603002 (0002/1302-T2-R9-16-03-0002)		
	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603003 (0002/1302-T2-R9-16-03-0003)		
	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603004 (0002/1302-T2-R9-16-03-0004)		
02-1603005 (0002/1302-T2-R9-16-03-0005)	Closeout in process	
02-1604001 (0002/1302-T2-R9-16-04-0001)		
02-1604002 (0002/1302-T2-R9-16-04-0002)	PoP expires at end of this month.	Time extension not required per OSC direction. Initiate closeout process.
	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1604003 (0002/1302-T2-R9-16-04-0003)		
	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1605001 (0002/1302-T2-R9-16-05-0001)		
02-1606001 (0002/1302-T2-R9-16-06-0001)		
02-1607001 (0002/1302-T2-R9-16-07-0001)	PoP expires at end of this month.	
02-1608001 (0002/1302-T2-R9-16-08-0001)		
02-1608002 (0002/1302-T2-R9-16-08-0002)		
02-1609001 (0002/1302-T2-R9-16-09-0001)		
<b>Task Order Number</b>		
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
03-1408001 (0003/1302-T3-R9-14-08-0001)		
03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
		Amendment J was sent to the CO on 9/29. CO subsequently released the same.
03-1501001 (0003/1302-T3-R9-15-01-0001)	PoP expires at end of this month.	
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)	Closeout will be conducted.	

03-1509001 (0003/1302-T3-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
03-1607001 (0003/1302-T3-R9-16-07-0001)		
Task Order Number		
04-1408001 (0004/1302-T4-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
04-1503001 (0004/1302-T4-R9-15-03-0001)	PoP expired. Costs will be reconciled, closeout conducted and AOC form submitted.	
04-1608001 (0004/1302-T4-R9-16-08-0001)		
04-1608002 (0004/1302-T4-R9-16-08-0002)		
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
Task Order Number		
06-1409001 (0006/1302-T6-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1410001 (0006/1302-T6-R9-14-10-0001)	Closeout in process. September will be final invoice. PoP expires at end of this month.	
06-1410002 (0006/1302-T6-R9-14-10-0002)	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
06-1412001 (0006/1302-T6-R9-14-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1412002 (0006/1302-T6-R9-14-12-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1502001 (0006/1302-T6-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1503001 (0006/1302-T6-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1506001 (0006/1302-T6-R9-15-06-0001)		
06-1509001 (0006/1302-T6-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1511001 (0006/1302-T6-R9-15-11-0001)		
06-1511002 (0006/1302-T6-R9-15-11-0002)		
06-1511003 (0006/1302-T6-R9-15-11-0003)		
06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511005 (0006/1302-T6-R9-15-11-0005)		

06-1512001 (0006/1302-T6-R9-15-12-0001)	OSC-signed AOC forwarded to PO/CO on 9/26/16	Amendment A was sent to the CO on 9/27. CO subsequently released the same.
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002)		
06-1606001 (0006/1302-T6-R9-16-06-0001)		
06-1606003 (0006/1302-T6-R9-16-06-0003)		
06-1606002 (0006/1302-T6-R9-16-06-0002)		
06-1606004 (0006/1302-T6-R9-16-06-0004)		
06-1606005 (0006/1302-T6-R9-16-06-0005)		
06-1606006 (0006/1302-T6-R9-16-06-0006)		
06-1606007 (0006/1302-T6-R9-16-06-0007)		
06-1607001 (0006/1302-T6-R9-16-07-0001)		
06-1608001 (0006/1302-T6-R9-16-08-0001)		
06-1609001 (0006/1302-T6-R9-16-09-0001)	PoP expires at end of this month.	
Task Order Number		
07-1406001 (0007/1302-T7-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)		
07-1501002 (0007/1302-T7-R9-15-01-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
08-1406001 (0008/1302-T8-R9-14-06-0001)		
Task Order Number		
09-1406001 (0009/1302-T9-R9-14-06-0001)		
09-1506001 (0009/1302-T9-R9-15-06-0001)		
Task Order Number		
10-1408001 (0010/1302-T10-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
10-1503001 (0010/1302-T10-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
10-1502001 (0010/1302-T10-R9-15-02-0001)		
10-1505001 (0010/1302-T10-R9-15-05-0001)		
10-1602001 (0010/1302-T10-R9-16-02-0001)		
10-1605001 (0010/1302-T10-R9-16-05-0001)		

Task Order Number		
11-1407001 (0011/1302-T11-R9-14-07-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1503001 (0011/1302-T11-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1510001 (0011/1302-T11-R9-15-10-0001)	PoP expired. AOC Form will be submitted for OSC signature once final reconciliation of costs is complete.	
11-1510002 (0011/1302-T11-R9-15-10-0002)	PoP expired. AOC Form will be submitted for OSC signature once final reconciliation of costs is complete.	
Task Order Number		
12-1409001 (0012/1302-T12-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
12-1510001 (0012/1302-T12-R9-15-10-0001)	CPW amendment request will be submitted to EPA 9/27/16.	
Task Order Number		
13-1408001 (0013/1302-T13-R5-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001)		
14-1410002 (0014/1302-T14-R9-14-10-0002)		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001)		
Task Order Number		
16-1503001 (0016/1302-T16-R9-15-03-0001)	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
16-1503002 (0016/1302-T16-R9-15-03-0002)	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
Task Order Number		
17-1507001 (0017/1302-T17-R9-15-07-0001)	Received closeout amendment from EPA (no work performed).	Closed
Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001)		

Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001)	FedConnect still only reflects amendment E; Weston to check email releases by CO to update systems to reflect amendment G	
Task Order Number		
20-1507001 (0020/1302-T20-R9-15-07-0001)		
20-1507002 (0020/1302-T20-R9-15-07-0002)		
Task Order Number		
21-1508001 (0021/1302-T21-R9-15-08-0001)	Pop expired. AOC will be prepared when invoice resubmittal is approved/paid by EPA, and TDD will be closed in system when closeout amendment received.	
21-1509001 (0021/1302-T21-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
21-1512001 (0021/1302-T21-R9-15-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
21-1603001 (0021/1302-T21-R9-16-03-0001)		
21-1606001 (0021/1302-T21-R9-16-06-0001)	PoP expires at end of this month.	Current funding can't be used for activities beyond 9/30/16.
Task Order Number		
22-1510001 (0022/1302-T22-R9-15-10-0001)	Received Revised Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
22-1510002 (0022/1302-T22-R9-15-10-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
23-1512001 (0023/1302-T23-R9-15-12-0001)		
Task Order Number		
24-1512001 (0024/1302-T24-R9-15-12-0001)		
Task Order Number		
25-1603001 (0025/1302-T25-R9-16-03-0001)	Awaiting amendment to update COR from Yee to ?. Poalinelli receiving 1900-\$5s in interim.	
Task Order Number		
26-1609001 (0026/1302-T26-R9-16-09-0001)		Amendment A was sent to the CO on 9/26. CO subsequently released the same.

Task Order Number		
29-1609001 (0029/1302-T29-R9-16-09-0001)	Ceiling reflects TO Modification 2 amount. Awaiting site-specific TDD.	Site-specific TDD was sent to the CO on 9/26.